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Inte	rnal R	nt of the Treasury evenue Service		<b>▶</b> Ir	nformati	on abo	out F	orm :	1120	and	its	sepa	rate	inst	ructi	ons i	3-31-20 s at	017	201
1a		k if: lidated return h Form 851)		Name BRICE	KCHURCH I	ENTERP	RISES	INC			North Control			_	_		BE	mployer	I identification nur
	(attac			% LO	UISE BLOU	JIN													
b	Life/no	onlife consolidated	TYPE	Numbe	r, street, a	nd roon	n or st	uite no	. If a F	.O. b	ox, s	ee ins	tructi	ons.			CD	ate incorp	orated
	Person	nal holding co.	PRINT	+ 4														04-22	
3		h Sch. PH)		City or NEW	town, stat	e or pro 10013	vince,	count	ry, and	ZIP	or fo	reign	posta	code			DT	otal assets	s (see instructions)
	(see in	structions) .																	
		ed 📆 · · 🔽	E Chec	ck if: (	1)   In	itial re	turn	(2)	FI	nal re	turr	(3	) [	Nam	ne cha	ange	(4)	Address	s change
				(	5) Ar	nende	d Ret	urn (	6)	Su	pers	eded	Reti	ırn		a. gc	(-7)	JAddres	a change
	1;	Gross receipts of	r sales									1			_			o	
	1	Returns and allo	wances .									1	b					~	
		Balance, Subtra	ct line 1b	from lin	ne la .													1c	
	2	Cost of goods so	old (attach	h Form	1125-A)													2	
	3	Gross profit. Sui	btract line	e 2 from	line 1c .													3	
me	4	Dividends (Sche	dule C, Iir	ne 19)														4	
ncome	5	Interest									962 (8							5	
-	6	Gross rents .								*	(e) (i							6	
	7	Gross royalties																7	
	8	Capital gain net																8	
	9	Net gain or (loss						tach I	orm	4797	)						w W	9	
	10	Other Income (s					•											10	
	11	Total Income.	Add lines	3 through	gh 10 .												b	11	
	12	Compensation of									140					. 6		12	
-	13	Salaries and wag			nent cred	lits) .	(4)											13	
ons	14	Repairs and main	ntenance		* * *													14	
on deductions.)	15	Bad debts	5 × ×	1 19	* * *			. ,.										15	THE STATE
ded	16	Rents																16	
	17	Taxes and licens	es							*			٠.					17	
Suo	18	Interest .			* * *													18	
itat	19	Charitable contri																19	
Hi.	20	Depreciation from	n Form 45	562 not	claimed (	on For	m 11:	25-A c	r else	whe	re oi	n reti	urn (	attac	h For	m 45	62)	20	
s for	21	Depletion .  Advertising .	000	* *										*				21	
tion	23	Pension, profit-sh	aring ate			* *			٠.,	*			* *	*				22	
ruc	24	Employee benefit				3. 5			* *					٠		* 9		23	
inst	25	Domestic product			e e e	· ·		0000				*		*				24	
See	26	Other deductions				iccach i	-orm	8903				*				W. 9		25	
IJS (	27	Total deduction							•					* /		* *		26	
ctio	28	Taxable income be					nd en	170	aduct	lone	Culs		tion of	7 6			300	27	
Deductions (See Instructions for limitation	29	a Net operating						iai C	Cuuct	ions.	Jub 		1	7 1701	in line	11.	U	28	
٥	THE PARTY OF THE P	b Special deduct										29a	-	-	_			-	
		c Add lines 29a										2000	10					200	
	30	Taxable Income		t line 29	c from lin	ne 28.	See I	nstru	tions			100	off in	1. 3€2 000				29c	
	31	Total tax (Schedu																30	
	32	Total payments a										*					,	31	
	33	Estimated tax per																32	
	34	Amount owed. I												*	10-			33	
	- 77	The street I	1116 32 1	o omaile	ulan th	e total	OI III	₩5 31	and	33, E	nter	amo	ount	owed		165 (16)		34	

Page 2 of 17

35 Over	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid  Enter amount from line 35 you want: Credited to 2017 estimated tax  Refunded							
S #					Refunded lim	36		
35 Over 36 Enter Under p belief, it	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and belief, it is true, correct, and complete, Declaration of preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer).							
Here -	ture of officer	2017-12-14 Date	CEO Title			May the IRS discuss this with the preparer shown		
<b>*</b>	Interes	ACCENTED.				See instructions.    Yes		
Paid	Print/Type preparer's name	Preparer's sig	Preparer's signature Date		Check if	PTIN		
Preparer	Firm's name	Jen employed	Firm's EIN					
Use Only	Firm's address 🔊					Phone no.		
			4 = :84					
For Paperwork	Reduction Act Notice, see se	parate instruction	ns. Cat.	No. 11450Q		Form 112(		

Form 1120 (2016)

	:hedule C	Dividends and Special Deductions (see instructions)	(a) Dividends received	(b)%	(c) Special deduc
1	Dividends from (other than de	m less-than-20%-owned domestic corporations ebt-financed stock)			(a) x (b)
2	Dividends from	n 20%-or-more-owned domestic corporations ebt-financed stock)		70	
3	Dividends on corporations	debt-financed stock of domestic and foreign		80 see	
4	Dividends on o	certain preferred stock of less-than-20%-owned		instructions	
5	Dividends on o	certain preferred stock of 20%-or-more-owned		42	
6	Dividends fron	n less-than-20%-owned foreign corporations and		48	
7	Dividends from	1 20%-or-more-owned foreign corporations and		70	
8		wholly owned foreign subsidiaries		80	
9		es 1 through 8. See instructions for limitation		100	
10	Dividends from	domestic corporations received by a small business	<u> </u>	100	
11	Dividends from	affiliated group members		100	
12	Dividends from	certain FSCs		100	
13	Dividends from 7, 8, 11, or 12	foreign corporations not included on lines 3, 6,		100	
14	Income from co (attach Form(s)	ontrolled foreign corporations under subpart F ) 5471)			
15	Foreign dividen	d gross-up			
16	IC-DISC and for	rmer DISC dividends not included on lines 1, 2, or 3			
17	Other dividends				
18	Deduction for d public utilities	ividends paid on certain preferred stock of			
9	Total dividend	s. Add lines 1 through 17. Enter here and on page			
20	Total anasist s	eductions. Add lines 9, 10, 11, 12, and 18. Enter here a			

Form 1120

SCHED	III E C	DO NOT PROCESS	LATEST DA	TA - P	roductio	on		DLN: 9331	03480
(Form 1		Informatio	n on Cer	tain	Perso	ons O	wning the	OMB No	1545-0
	amber 2011)	C	orporation	on's	Voting	g Stoc	k		1515
Department Internal Rev	of the Treasury		Attach to Form 1120. See instructions on page 2.						
Name BRICKCHI	JRCH ENTERPRISES	TNC	₽3ee inst	ruction	s on pag	e 2.	Employer	dentification n	umber
Part I	partnership), ti	es Owning the Corpo ough (v) below for any rust, or tax-exempt org al voting power of all cl	anization the	ornestic	directly	tion, par	thership (including	any entity to	iplete eated a ctly, 50
		e of Entity	(II) Emp Identific Numl (if ar	cation ber	(III) Ty Ent		(iv) Country of Organization	(v) Perce in Vot	ntage O
BRICKCHU	RICKCHURCH ENTERPRISES			OREIGNUS		RATION	VI		100.0
Part II	Complete Colum	duals and Estates Ow ins (i) through (iv) belo % or more of the total	w for any inc	dividua	Or octa	to that or	unc directly 2007		4.
		Individual or Estate		Nun	ntifying nber	(III) Cou (see	ntry of Citzenship Instructions)	(iv) Percenta	
OUISE BL	OUIN		F	OREIG			SZ		10
OUISE BL	or indirectly, 50 instructions).  (i) Name of OUIN	70 OF THOSE OF THE TOTAL	voting power	(II) Ide Nun (IF:	ntifying nber any)	te that or of the cor	wns directly 20% or poration's stock e	or more, or owntitled to vote  (iv) Percenta in Voting	rns, (se

Form 8453-C

# U.S. Corporation Income Tax Declaration for an IRS e-file Return File electronically with the corporation's tax return. Do not file paper copies. Information about Form 8453-C and its instructions is at www.irs.gov/form8453-C.

OMB No. 1545-0123

Internal Reve											
Name of co	10 P		ar 2016, or tax ye				000				cation nu
Part I	Toy Bet	ENTERPRIS	ES INC							. Idoliti	TOMEON III
1 art 1	Tax Retu	ırn Information	(Whole dolla	rs only)							
1 Tota	al income (For	m 1120, line 11)	27.0								
									1		
2 Tax	able income (F	form 1120, line 30	0)								
									2		_
3 Tota	I tax (Form 11	20, line 31)				o lev			3		
- Allic	distored (FOI	m 1120, line 34)	* * * * * * * *						4		
5 Ove	payment (For	m 1120, line 35)		25							
Part II	Declaration	on of Officer (s	see instruction	s) Be sure t	o koon a c	0000	6 4ho oo	. 1	5		
44											
b X	I do not want	at the corporation' ax Refund, that with direct deposit of	the corporation	's refund or t	he corporati	orpora	uon's 201	6 rede	eral inc	ome ta	x return
	entry to the fi federal taxes I must contact (settlement)	inancial institution owed on this retuct the U.S. Treasudate. Lalso authorized	and its designary in account indicate in and the final ingression of the final	ted Financial A ated in the tax ancial institution gent at 1-888-3	gent to initi preparation on to debit to 353-4537 no	ate an softw ne entr	electroniare for pa y to this a than 2 bu	c fund yment accour siness	t of the nt. To r days	corpo evoke prior to	ration's a payme the pay
	to receive col							CONT. 1 (40) 100	10000	ino pay	HOIL OF
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Separation of the Treasury   Go to www.irs.gov/Form1120 for instructions and the latest information.   Demployer identification numbers of the control of	-	A	120	U.S. Corporation Income Tax Return	OMB No. 154
Total Review Service   So to www.hrs.gov/Form1120 for instructions and the latest information.   Countries from 831   Cheeks if it acconsideded return   Countries from 833   Cheeks if it acconsided the return   Countries from 833   Cheeks if it acconsided the return   Countries from 833   Cheeks if it acconsided the return   Countries from 833   Cheeks if it according to the return   Cheeks if it acc	Den	rtmen	of the Treasury	r calendar year 2017 or tax year beginning 04-01-2017, ending 03-31-20	18 201
A Check If   Consolidated return (etach Form 13.5)   Bemployer Identification number (etach Form 3.5)   Be				Go to www.irs.gov/Form1120 for instructions and the latest information	201
Bardick-lunch mistry   Section   Bardick-lunch mistreprises Inc (located form ests)   But in the mistry   Section			if:		
Personal holding co.					
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2 Personal holding co. (citach Sch. price   PRANT   City or town, state or province, country, and ZIP or foreign postal code   D Total assets see instructions)   Present   City or town, state or province, country, and ZIP or foreign postal code   D Total assets (see instructions)   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   D Total assets (see instructions)   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   S   S   Amended Return   City or town, state or province, country, and ZIP or foreign postal code   S   S   City or town, state or province, country, and ZIP or foreign postal code   S   S   City or town, state or province, country, and ZIP or foreign postal code   S   S   City or town, state or province, country, and ZIP or foreign postal code   S   S   City or town, state or province, country, and ZIP or foreign postal code   S   S   City or town, state or province, country and state countr			OR OR	77 Water Street 7th 8th Floors	te incorporated
Personal service corp.	2	erson	al holding co. PRINT	Chi a building and	
Schedule N-3	3 P	erson	I service corp.	NEW YORK, NY 10005	tal assets (see instructions)
Balance					\$
1a   Gross receipts or sales   1a   0   1b				neck if: (1) Initial return (2) Final return (3) Name change (4)	Address change
B Returns and allowances		_		(5) Amended Return (6) Superseded Return	
C   Balance. Subtract line 1b from line 1a   1c   2   2   3   3   3   3   3   3   3   3		1a	Gross receipts or sales		
2   Cost of goods sold (attach Form 1125-A)   3   3   3   3   3   3   3   3   3		b			
1		C	Balance. Subtract line 1	1b from line 1a	1c
Part   Dividends (Schedule C, line 19)   4   4   5   Interest   5   5   6   6   6   6   6   6   6   6		2	Cost of goods sold (atta	ach Form 1125-A)	2
Forces rents		3	Gross profit. Subtract II	ine 2 from line 1c	3
Forces rents	me	4	Dividends (Schedule C,	line 19)	4
Forces rents	00	5	Interest		5
S		6	Gross rents	******************	6
9   Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)   9		7			7
10   11   10   11   11   12   12   13   14   15   15   15   15   15   15   16   16		8		Control of the Contro	8
11   Total income. Add lines 3 through 10   11   12   12   13   14   15   15   15   15   16   15   16   16		9			9
12   Compensation of officers (see Instructions—attach Form 1125-E)   12   13   Salaries and wages (less employment credits)   13   14   Repairs and maintenance   14   15   16   Rents   15   16   Rents   17   Taxes and licenses   17   Taxes and licenses   18   Interest   18   Interest   19   Charitable contributions   19   Interest   19   Interest   19   Charitable contributions   19   Interest   19   Interes		10			10
13   Salaries and wages (less employment credits)   13   14   15   15   16   15   16   15   16   17   17   18   18   19   19   19   19   19   19		11	Total income. Add line	ss 3 through 10	11
14   Repairs and maintenance   14   15   16   15   16   17   18   16   17   18   17   18   19   19   19   19   19   19   19		12	Compensation of officer	s (see instructions—attach Form 1125-E)	12
19   Charitable contributions   19   20   Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   24   Depletion   23   Depletion   24   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   29   Depletion   20   Depletion   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   23   Depletion   23   Depletion   24   Depletion   24   Depletion   25   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   28   Depletion   29   Depletion	-	13	Salaries and wages (les	is employment credits)	13
19   Charitable contributions   19   20   Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   24   Depletion   23   Depletion   24   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   29   Depletion   20   Depletion   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   23   Depletion   23   Depletion   24   Depletion   24   Depletion   25   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   28   Depletion   29   Depletion	ons.	14	Repairs and maintenant	ce	14
19   Charitable contributions   19   20   Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   24   Depletion   23   Depletion   24   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   29   Depletion   20   Depletion   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   23   Depletion   23   Depletion   24   Depletion   24   Depletion   25   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   28   Depletion   29   Depletion	uction	15	Bad debts	**********	15
19   Charitable contributions   19   20   Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   24   Depletion   23   Depletion   24   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   29   Depletion   20   Depletion   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   23   Depletion   23   Depletion   24   Depletion   24   Depletion   25   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   28   Depletion   29   Depletion	ded	16	Rents	*********	16
19   Charitable contributions   19   20   Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   24   Depletion   23   Depletion   24   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   29   Depletion   20   Depletion   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   23   Depletion   23   Depletion   24   Depletion   24   Depletion   25   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   28   Depletion   29   Depletion	OU	17	Taxes and licenses .	* * * * * * * * * * * * * * * * * * * *	17
19   Charitable contributions   19   20   Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   24   Depletion   23   Depletion   24   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   29   Depletion   20   Depletion   20   Depletion   21   Depletion   22   Depletion   22   Depletion   23   Depletion   23   Depletion   23   Depletion   24   Depletion   24   Depletion   25   Depletion   25   Depletion   26   Depletion   27   Depletion   28   Depletion   28   Depletion   29   Depletion	ons	18		* * * * * * * * * * * * * * * * * * * *	18
b Special deductions (Schedule C, line 20)		. 5			19
b Special deductions (Schedule C, line 20)	E	1177-120		4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20
b Special deductions (Schedule C, line 20)	for		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	**********	21
b Special deductions (Schedule C, line 20)	ions				22
b Special deductions (Schedule C, line 20)	ruct	Ger 151			22.0
b Special deductions (Schedule C, line 20)	inst	12.00			
b Special deductions (Schedule C, line 20)	996	200		h chatement)	
b Special deductions (Schedule C, line 20)	3) 81		Committee of the Commit		These
b Special deductions (Schedule C, line 20)	tion				
b Special deductions (Schedule C, line 20)	npe				28
c Add lines 29a and 29b	ŏ				THE STREET
30 Taxable income. Subtract line 29c from line 28. See instructions. 31 Total tax (Schedule J, Part I, line 11) 32 Total payments and refundable credits (Schedule J, Part II, line 21) 33 Estimated tax penalty. See instructions. Check if Form 2220 is attached 33					
31 Total tax (Schedule J, Part I, line 11)		30	CO. DO HAY SHEET UP- A CHILDRON SAFE CHANGE		
32 Total payments and refundable credits (Schedule J, Part II, line 21)					
33 Estimated tax penalty. See instructions. Check if Form 2220 is attached					
					32
34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed 34					33
		34	Amount owed. If line 3	2 is smaller than the total of lines 31 and 33, enter amount owed	34

36 Enter	<b>payment.</b> If line 32 is larger that amount from line 35 you want: <b>Crec</b>	Refunded 🌬	36		
35 Over 36 Enter Under p belief, it	enalties of perjury, I declare that I have is true, correct, and complete. Declar	ve examined this return, including accompation of preparer (other than taxpayer) is	anying schedules ar based on all inform	nd statements, and t ation of which prepar	o the best of my knowledgerer has any knowledge.
Here	ature of officer	2019-03-01 CEO Title			May the IRS discuss th with the preparer show See instructions
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN
Preparer	Firm's name	¥ ± 30			Firm's EIN
Use Only	Firm's address	Phone no.			
	Firm's address Reduction Act Notice, see se		No. 114500		Phone no.

Form 1120 (2017)

Sc	hedule C	Dividends and Special Deductions (see instructions)	(a) Dividends received	(b)%	(c) Special deduc
1	Dividends from (other than de	m less-than-20%-owned domestic corporations ebt-financed stock)		70	(a) × (b)
2	Dividends from	m 20%-or-more-owned domestic corporations ebt-financed stock)	Litterion		
3	Dividends on corporations	debt-financed stock of domestic and foreign		80 see	
4	Dividends on public utilities	certain preferred stock of less-than-20%-owned		Instructions	
5	Dividends on	certain preferred stock of 20%-or-more-owned	8	42	
6	Dividends from	n less-than-20%-owned foreign corporations and		48	
7	Dividends from	n 20%-or-more-owned foreign corporations and		70	
8		n wholly owned foreign subsidiaries		80	
9			(a <b>xx</b> )	100	
LO	Dividends from Investment co Investment Ac	n domestic corporations received by a small business mpany operating under the Small Business t of 1958		100	
11	Dividends from	n affiliated group members		100	-/
12	Dividends from	certain FSCs		100	7-4
L3	Dividends from 7, 8, 11, or 12	foreign corporations not included on lines 3, 6,		100	
4		ontrolled foreign corporations under subpart F			
.5	Foreign divider	nd gross-up , , , ,			
6	IC-DISC and fo	rmer DISC dividends not included on lines 1, 2, or 3			
7	Other dividend	s			
8	Deduction for o	lividends paid on certain preferred stock of			
9	Total dividend	1s. Add lines 1 through 17. Enter here and on page			
0	Total special	deductions. Add lines 9, 10, 11, 12, and 18. Enter here			

Form 1120

_	1120 (2017)	
	thedule J Tax Computation and Payment (see instructions)	
Pan 1	: I - Tax Computation	r - r
*	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions.	
2	Income tax. Check if a qualified personal service corporation. See instructions.	
3	Alternative minimum tax (attach Form 4626)	2
4		3
5a	Foreign tay credit (attach Form 1110)	4
b	Credit from Form 9924 (see incharation)	
c	General hydroger gradit (attach Farm 2000)	
d	Cradit for selection and the selection of the selection o	
e	Rond credity from Form 9013	
6	Total credits. Add lines 5a through 5e	
7	Subtract line 6 from line 4	6
8	Personal holding company tax (attach Schedule PH (Form 1120))	7 8
9a	Recapture of investment credit (attach Form 4255)   9a	0
b	Recapture of low-income housing credit (attach Form 8611) 9b	
c	Interest due under the look-back method — completed long-term contracts	
	(attach Form 8697) 9c	
d	Interest due under the look-back method-income forecast method	
	(attach Form 8866) 9d	
11700	Alternative tax on qualifying shipping activities (attach Form 8902) 9e	
f	Other (see instructions — attach statement) 9f	
10	Total. Add lines 9a through 9f	10
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11
	II - Payments and Refundable Credits	
12	2016 overpayment credited to 2017	12
13	2017 estimated tax payments	13
14	2017 refund applied for on Form 4466	14
15	Combine lines 12, 13, and 14	15
16	Tax deposited with Form 7004	16
17	Withholding (see Instructions)	17
18	Total payments. Add lines 15, 16 and 17	18
19	Refundable credits from:	
а	Form 2439	
b	Form 4136	
	Form 8827, line 8c	
d	Other (attach statement — see instructions)	
20	Total credits. Add lines 19a through 19d	20
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21
Sch	redule K Other Information (see instructions)	
	Check accounting method: a ✓ Cash b ☐ Accrual c ☐ Other (specify) ►	
а	Business activity code no. • 531390	
b	Business activity REAL ESTATE	
C	Product or service REAL ESTATE	
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	* * * * * *
	If "Yes," enter name and EIN of the parent corporation	
	y . w	
4	At the end of the tax year:	
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of	the corporation's
b		

Page 5 of 12

Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) and 1121

Page 6 of 12

	n 1120 (2017)  Chedule K Other Information (continued from page			
	chedule K Other Information (continued from page	e 3)		
5	At the end of the tax year, did the corporation:			
а	Own directly 20% or more, or own, directly or indirectly, 50% vote of any foreign or domestic corporation not included on <b>Fo</b> see instructions.	or more of the total voting power orm 851, Affiliations Schedule? Fo	of all classes of s r rules of construc	tock entitled to ctive ownership,
	If "Yes," complete (i) through (iv) below.			
	(I) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percenta Owned in Voti Stock
-				
b	Own directly an interest of 20% or more, or own, directly or in partnership (including an entity treated as a partnership) or in see instructions.  If "Yes," complete (i) through (iv) below.	ndirectly, an interest of 50% or mo the beneficial interest of a trust?	re in any foreign For rules of consti	or domestic ructive ownership,
	() () () () () () () () () () () () () (	×ts.		
	(I) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Perc Owned in Profit, Lo Capital
				Capital
6	During this tax year, did the corporation pay dividends (other t			
7	If "Yes," file Form 5452, Corporate Report of Nondividend Dist If this is a consolidated return, answer here for the parent corp At any time during the tax year, did one foreign person own, di all classes of the corporation's stock entitled to vote or (b) the For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned (c) The corporation may have to file Form 5472, Information Corporation Engaged in a U.S. Trade or Business. Enter the nur	poration and on Form 851 for each irectly or indirectly, at least 25% of total value of all classes of the coal and (b) Owner's country: SZ	subsidiary. of (a) the total vorporation's stock?	
8	Check this box if the corporation issued publicly offered debt in:		ount	
	If checked, the corporation may have to file <b>Form 8281</b> , Information Instruments.	mation Return for Publicly Offered	Original Issue Dis	scount
9	Enter the amount of tax-exempt interest received or accrued du			
10 11	Enter the number of shareholders at the end of the tax year (if If the corporation has an NOL for the tax year and is electing to		20. 6	
	If the corporation is filing a consolidated return, the statement the election will not be valid.	required by Regulations section 1.	1502-21(b)(3) mu	ust be attached or
12	Enter the available NOL carryover from prior tax years (do not $\boldsymbol{r}$	reduce it by any deduction reporte		29a.)
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 tax year less than \$250,000?  If "Yes," the corporation is not required to complete Schedules I			The state of the s
	distributions and the book value of property distributions (other	r than cash) made during the tax y	rear ▶ \$	-
4	Is the corporation required to file Schedule UTP (Form 1120), U			# 00 00 00 00
	If "Yes," complete and attach Schedule UTP.	4 - 6		
	Did the corporation make any payments in 2017 that would req			
	If "Yes," did or will the corporation file required Form(s) 1099?			(#: (#: (#: #: #
6	During this tax year, did the corporation have an 80% or more of its own stock?		hange due to red	emption of
.7	During or subsequent to this tax year, but before the filing of th value) of its assets in a taxable, non-taxable, or tax deferred tra	nis return, did the corporation dispo		65% (by
.8	Did the corporation receive assets in a section 351 transfer in w			basis or

Page 7 of 12

fair market value of more than \$1 million?

During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?

44.90 - 1.20 - x = 2

Form 112(

Form 1120 (2017)

Sc	chedule L Balance Sheets per Books	Beginning of	of tax year	End of tax ye	ar
	Assets	(a)	(b)	(c)	(d
1	Cash ,				(0
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				_
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
l0a	Buildings and other depreciable assets				-
b	Less accumulated depreciation	()		()	
.1a	Depletable assets	35%	(#:		
b	Less accumulated depletion	0		()	
2	Land (net of any amortization)				
За	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
4	Other assets (attach statement)		¥ × 24		
5	Total assets				
	Liabilities and Shareholders' Equity				
6	Accounts payable				
7	Mortgages, notes, bonds payable in less than 1 year				
8	Other current liabilities (attach statement)				
9	Loans from shareholders				
0	Mortgages, notes, bonds payable in 1 year or more				
1	Other liabilities (attach statement)		- X U		
2	Capital stock: a Preferred stock				
	<b>b</b> Common stock				
3	Additional paid-in capital	****	**		
1	Retained earnings—Appropriated (attach statement)				TT
5	Retained earnings—Unappropriated				
5	Adjustments to shareholders' equity (attach statement)				Ħ
7	Less cost of treasury stock		, · · · ()		
8	Total liabilities and shareholders' equity		N. A. S.		

S	chedule M-1 Reconciliation of Income (L Note: The corporation may be rec	oss) per Books With Income per Return quired to file Schedule M-3. See instructions.
1 2 3 4 5	Net income (loss) per books  Federal income tax per books  Excess of capital losses over capital gains Income subject to tax not recorded on books this year (itemize):  Expenses recorded on books this year not deducted on this return (itemize):  Depreciation \$ Charitable	Tax-exempt interest \$  Deductions on this return not charged against book income this year (itemize):  a Depreciation \$  Charitable contributions \$
c	contributions \$ Travel and entertainment \$	9 Add lines 7 and 8
6	Add lines 1 through 5	10 Income (page 1, line 28)—line 6 less line 9
1 2 3	Balance at beginning of year  Net income (loss) per books  Other increases (itemize):	Retained Earnings per Books (Line 25, Schedule L)  5 Distributions: a Cash
4	Add lines 1, 2, and 3	7 Add lines 5 and 6

### **Additional Data**

Software ID: 17005265
Software Version: ta17mefv1.0

EIN:

Name: Brickchurch Enterprises Inc

Return Software ID: 17005265

Form 1120, Special Condition:

**Special Condition Description** 

27.0 2.44

SCHED	III E O	OO NOT PROCESS						DLN	l: 933100600	
SCHEDULE G (Form 1120)		Informatio		OMB No. 1545-0						
	mber 2011)				OND 100. 1343-0					
(Nev. Dece	mber 2011)		Corporation's Voting Stock							
	of the Treasury			£ 112 av						
Internal Revenue Service			▶Attach to Form 1120. ▶See instructions on page 2.							
Name			≥See II	istruction	s on pag	e 2.	1			
Brickchure	ch Enterprises Inc						Employer	dentif	ication number	
Part I	partnership), tr	es Owning the Corpo bugh (v) below for any ust, or tax-exempt org al voting power of all c	anization	that own	c corpora	ition, pa	rtnership (including	g any	entity treated a	
	1 - 1 per			mployer						
(I) Name of Entity			Nu	Identification Number (if any)		pe of lity	(iv) Country of Organization		(v) Percentage O in Voting Stor	
Brickchurch Ent BVI Ltd			FORE	FOREIGNUS		RATION	VI		100.0	
								-		
Part II	Cartain Individ	lunia and Estate a C								
		luals and Estates Owns (i) through (iv) below or more of the total								
(i) Name of Individual or Estate				(il) Identifyi Number (if any)			untry of Citzenship e instructions)	(iv	) Percentage Ow in Voting Stock	
OUISE BLOUIN				FOREIGNUS		SZ		10		
or Paperw	ork Reduction Act I	Notice, see the Instructio	ns for Forn			o. 52684		Form 1		

Page 12 of 12

### **Additional Data**

Software ID: ...17005265 Software Version: ta17mefv1.0

EIN:

100 M. 100 100

Name: Brickchurch Enterprises Inc

Form 8453-C

# U.S. Corporation Income Tax Declaration for an IRS e-file Return

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name of corporation		► Go to www.irs.gov/Form8453C for the latest information.  For calendar year 2017, or tax year beginning04/01/2017, ending03/31/2018								
				4 2 10				entification number		
Bri(	ckchurch Enterprises Inc						- mproyer identification from ber			
Part I	Tax Retu	irn Information	(Whole dollars only)		75					
1 Total	al income (For	m 1120, line 11)					1			
2 Taxable income (Form 1120, line 30)							2			
3 Tota	al tax (Form 11	20, line 31)	***********				3			
4 Amo	ount owed (For	m 1120, line 34) .					4			
5 Ove	rpayment (For	m 1120. line 35)	o instructions) B							
Part II	Declarati	on of Officer (se	ee instructions) Be sur	to to knon a			5			
			o metractions) be sui	е то кеер а	copy of the c	orpor	ation's ta	x return.		
Under penal and/or intern return. To th corporation's acknowledge	entry to the f federal taxes I must contai (settlement) to receive co proporation is fil he corporation ties of perjury, I de- mediate service pro- e best of my knowle seturn, this declar for the corporation's Signature of off	inancial institution owed on this returct the U.S. Treasurdate. I also authorinfidential informating a balance due will remain liable fictare that I am an officer vider (ISP) and the amount of the corpation, and accompanying ansmission and an indicretum or refund is delayed.	the corporation's refund of the dist designated Financial account indicated in the n, and the financial institution of the same of the financial institution necessary to answer return, I understand that for the tax liability and all of the above corporation and thints in Part I above agree with the oration's return is true, correct, a schedules and statements to the tax of whether or not the corporation of whether or not the corporation in the corporation in the left of whether or not the corporation of whether	Ial Agent to in tax preparation to debit 188-353-4537 in sinvolved in inquiries and if the IRS doe applicable into at the information the amounts on the and complete. I can be IRS. I also consoration's return is the to my ERO, transport of the IRS. I also consoration's return is the to my ERO, transport of the IRS. I also consoration's return is the to my ERO, transport of the IRS. I also consoration's return is the total consoration's return is the total consoration.	itiate an electror on software for post the entry to this no later than 2 by the processing resolve issues resolve in the electror sponding lines onsent to my ERO, transmittent to my ERO, tran	nic fundaymer accounts in a control of the elated II and It ites.  Tonic retrof the consmitten age my Elected, these reasons	ds withdram t of the count. To revolute. To revolute says price electronic to the payr timely payr um originator proporation's 20 r, and/or ISP s RO, transmitte reason(s) for the de	rporation's oke a payment, or to the payment payment of taxes ment. ment of its tax  (ERO), transmitter, 117 federal income tax ending the		
In the second second	Declaration	n of Electronic	Return Originator (E	RO) and Pa	id Preparer (se	ee ins	tructions)			
e-file Applica Preparer, und	I have reviewed the n not responsible to submit the return. I tion and Participati fer penalties of per	e above corporation's ret or reviewing the return ar will give the officer a co on, and Pub. 4163, Mod our, I declare that I have	urn and that the entries on Forn do only declare that this form ac py of all forms and information t emized e-File (MeF) Information examined the above corporation is. This Paid Preparer declaration	n 8453-C are comp curately reflects the o be filed with the n for Authorized IR	plete and correct to the data on the return. IRS, and have followed S e-file Providers for	The coned all other	of my knowled porate officer ner requirements as Returns. If	will have signed this		
ERO's	RO's signature	d 🗌	ERO's SSN or PTIN							
Oute y	yours if self-employed).							EIN		
	ddress, and ZIP co		Ph	one no.	0.00					
my knowledge			the above corporation's return a plete. This declaration is based	and accompanying on all information	schedules and state of which I have any k	ments, a	and to the bes	t of		
Paid Preparer	Print/Type prepa		Preparer's signature	Date	Check self-em		PTIN			
Preparer	Firm's name Firm's EIN									
Use Only	Firm's address		Phone	Phone no.						

Bank of America | Online Banking | Accounts | Account Details | Account Activity

Page 1 of 1

## Bank of America

### Online Banking

Business Economy Checking - 5984: Account Activity Transaction Details

Post date: 10/09/2018

Amount: 12,500.00

Type: Credit

**Description:** WIRE TYPE:WIRE IN DATE: 181009

TIME:0807 ET TRN:2018100900447148

SEQ:1009449362006219/007993 ORIG:42930484 - 165 CHARLES ST

ID:0042930484 SND BK:DEUTSCHE BANK TRUST CO. AMERI ID:021001033 PMT DET:165 CHARLES STREET BLOUIN

Merchant name: 42930484 - 165 CHARLES ST

Transaction Uncategorized: Pending category:

202860 #148757-\$11,410.15 #149137-\$1089.84

PAGE 1 OF 1

Bank of America

P.O. Box 15284 Wilmington, DE 19850

իսլուլներկիի,իրդորհիներիիուհոյցիննիունիկնենական 403 816 003101 #201 AB 0.408

ELLIOT HOROWITZ & COMPANY LLP 7 E HILL CT CRESSKILL NJ 07626-1746

BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY PA PA6-580-04-05 SCRANTON, PA 18507

DATE: 10/09/18 DIRECT INQUIRIES TO: 800.729.9473 OPTION 2 ACCOUNT: XXXXXXXX5984

#### THE FOLLOWING WIRE WAS CREDITED TODAY:

TRANSACTION REF: SENDER'S REF: IMAD:

ORIGINATOR'S BANK:

2018100900447148 1009449362006219

20181009B1Q8383C007993
42930484 - 165 CHARLES STREET LLC
LEGAL WORKSTATION
DEUTSCHE BANK TRUST CO. AMERICAS
ELLIOT HOROWITZ COMPANY

SENDING BANK: BENEFICIARY:

ORIGINATOR:

PAYMENT DETAIL:

165 CHARLES STREET BLOUIN USD AMOUNT \$12,500.00

SERVICE REF: 007993

ID: 0042930484 ID: BKTRUS33PWM ID: 021001033 ID: XXXXXXXX5984

Tell Bruce